

Date: Tuesday, 06/01/2009 1:49:36 PM  
 User: Julie Dawson

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D206-728-213
Job Number	: 44412		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D206728213
This Issue	: 06/01/2009 S.O. No. :	Drawing Number	: R08-114
Prsht Rev.	: NC	Project Number	:
First Issue	: // Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 13/01/2009 Qty: 2 Um: Each
Checked & Approved By	JUD 09.01.06		
Comment			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D206728213	Skidtube Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 Skidtube Protector  
 Original B31098 @ CHG001

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

New labels and paper work required with the new batch # @ CHG001

Re-package all items  
 Return to stock  
 Location: 62

Rev A

9/1/8

2x sp

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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(2)

Comment: FINAL INSPECTION/W/O RELEASE

209/01/08

Job Completion



h 09.01.08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries